



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO038780

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038780

PO Date: 1/12/18

Due Date:

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

JAN 15 2017

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	ALS4-1032-225		Rivnut	Firmed	1/12/18	500 Ea	0 Ea	500 Ea	\$0.18/Ea	\$90.00
2	ALS7-1032-130		Rivnut	Firmed	1/12/18	2,500 Ea	0 Ea	2,500 Ea	\$0.11/Ea	\$275.00
3	AN3-37A		Bolt	Firmed	1/12/18	12 Ea	0 Ea	12 Ea	\$1.36/Ea	\$16.32
4	AN4C14A		Bolt	Firmed	1/12/18	50 Ea	0 Ea	50 Ea	\$0.69/Ea	\$34.50
5	AN4C52A		Bolt	Firmed	1/12/18	20 Ea	0 Ea	20 Ea	\$15.1688/Ea	\$303.38
6	AN5-50A		Bolt	Firmed	1/12/18	5 Ea	0 Ea	5 Ea	\$7.67/Ea	\$38.35
7	AN924-6D		Nut	Firmed	1/12/18	16 Ea	0 Ea	16 Ea	\$0.9723/Ea	\$15.56
8	AN929-4		Cap	Firmed	1/12/18	10 Ea	0 Ea	10 Ea	\$1.50/Ea	\$15.00
9	LN9025-0820K		Lock Tab Washer	Firmed	1/12/18	50 pcs	50 pcs	50 pcs	\$0.41/pcs	\$20.50
10	MS17984-C405		Pin, Quick Release	Firmed	1/12/18	20 Ea	0 Ea	20 Ea	\$10.09/Ea	\$201.80
11	MS17984-C410		Quick Pin Replacement	Firmed	1/12/18	2 pcs	0 pcs	2 pcs	\$10.38/pcs	\$20.76
12	MS17984-C413		Quick Release Pin	Firmed	1/12/18	10 pcs	0 pcs	10 pcs	\$18.00/pcs	\$180.00
13	MS17984-C418		Quick Release Pin	Firmed	1/12/18	20 pcs	0 pcs	20 pcs	\$12.94/pcs	\$258.80
14	MS20426A10-9A		Rivet	Firmed	1/12/18	24 Ea	0 Ea	24 Ea	\$0.625/Ea	\$15.00
15	MS20600-AD4W2		Rivet	Firmed	1/12/18	100 Ea	0 Ea	100 Ea	\$0.17/Ea	\$17.00
16	MS20600-AD4W4		Rivet	Firmed	1/12/18	500 Ea	0 Ea	500 Ea	\$0.18/Ea	\$90.00
17	MS20601-AD4W8		Rivet	Firmed	1/12/18	100 Ea	0 Ea	100 Ea	\$0.18/Ea	\$18.00
18	MS20601M4W4		Rivet	Firmed	1/12/18	20 pcs	0 pcs	20 pcs	\$2.6001/pcs	\$52.00
19	MS20615-4M18		Rivet	Firmed	1/12/18	100 Ea	0 Ea	100 Ea	\$0.48/Ea	\$48.00
20	MS20819-12J		Sleeve	Firmed	1/12/18	10 Ea	0 Ea	10 Ea	\$5.12/Ea	\$51.20
21	MS20822-4		Elbow	Firmed	1/12/18	2 Ea	0 Ea	2 Ea	\$7.50/Ea	\$15.00
22	MS21042L6		Nut	Firmed	1/12/18	200 Ea	0 Ea	200 Ea	\$0.4931/Ea	\$98.62
23	MS21069L3		Anchor Nut	Firmed	1/12/18	50 Ea	0 Ea	50 Ea	\$0.25/Ea	\$12.50
24	MS21083C8		Nut	Firmed	1/12/18	50 Ea	0 Ea	50 Ea	\$1.28/Ea	\$64.00

JAN 23 2018

Plex 1/15/18 10:18 AM Dart Baker Diane



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PURCHASE ORDER PO038780

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25	MS21250-05-048		Bolt	Firmed	1/12/18	50 Ea	0 Ea	50 Ea	\$12.90/Ea	\$645.00
26	MS21250-06022	0021007	Bolt	Firmed	1/12/18	25 Ea	0 Ea	25 Ea	\$3.70/Ea	\$92.50
27	MS21919-WDG9	0021007	Clamp	Firmed	1/12/18	100 Ea	0 Ea	100 Ea	\$0.53/Ea	\$53.00
28	MS21920-20	46030	Clamp	Firmed	1/12/18	50 Ea	0 Ea	50 Ea	\$5.03/Ea	\$251.50
29	MS21920-24	46030	Clamp	Firmed	1/12/18	25 Ea	0 Ea	25 Ea	\$10.49/Ea	\$262.25
30	MS21920-28	46030	Clamp	Firmed	1/12/18	25 Ea	0 Ea	25 Ea	\$19.99/Ea	\$499.75
31	MS24693-BB51	6007	Screw	Firmed	1/12/18	500 Ea	0 Ea	500 Ea	\$0.12/Ea	\$60.00
32	MS24693-C273	6007	Screw	Firmed	1/12/18	200 Ea	0 Ea	200 Ea	\$0.08/Ea	\$16.00
33	MS24694-S154	222	Screw	Firmed	1/12/18	20 Ea	0 Ea	20 Ea	\$0.6628/Ea	\$13.26
34	MS24694-S50	542	Screw	Firmed	1/12/18	300 Ea	0 Ea	300 Ea	\$0.05/Ea	\$15.00
35	MS27039-4-20		Screw	Firmed	1/12/18	100 Ea	0 Ea	100 Ea	\$0.19/Ea	\$19.00
36	NAS1149D0332J		Washer	Firmed	1/12/18	2,000 Ea	0 Ea	2,000 Ea	\$0.02/Ea	\$40.00
37	NAS1149D0563J		Washer	Firmed	1/12/18	700 Ea	0 Ea	700 Ea	\$0.03/Ea	\$21.00
38	NAS1149DN832J		Washer	Firmed	1/12/18	2,000 Ea	0 Ea	2,000 Ea	\$0.01/Ea	\$20.00
39	NAS1149F0432P		Washer	Firmed	1/12/18	1,000 Ea	0 Ea	1,000 Ea	\$0.02/Ea	\$20.00
40	NAS1611-005	FP 201	O-Ring	Firmed	1/12/18	200 Ea	0 Ea	200 Ea	\$0.36/Ea	\$72.00
41	NAS1611-013	FP 201	O-Ring	Firmed	1/12/18	200 Ea	0 Ea	200 Ea	\$0.29/Ea	\$58.00
42	80-004-2-8	80-004-2-8	Insert	Firmed		50 Ea	0 Ea	50 Ea	\$2.77/Ea	\$138.50
43	MS28775-011		O-Ring D2594-3	Firmed		500 pcs	0 pcs	500 pcs	\$0.05/pcs	\$25.00
Line Item Note job #170280										
44	MS21043-3	MS21043-3	Nut	Firmed		500 Ea	0 Ea	500 Ea	\$0.304/Ea	\$150.70
45	NAS509-4C		Nut	Firmed		10 Ea	0 Ea	10 Ea	\$3.20/Ea	\$32.00
46	FE-832-EF		Pem Insert D3996-FE-832-EF	Firmed		150 Ea	0 Ea	150 Ea	\$0.66/Ea	\$99.00
Grand Total:									\$4,554.74	

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JH72BJ

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HISTORY REPRINT

ORDER NO. PO038780		DATE 01/19/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	24	FED. TAX# 47-163-9172 MS21920-20 CLAMP TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2000C07435 LOT#: 43899 LOT QTY: 24 **REF: MS21920-20 **CUST PN: MS21920-20 ECCN :9A991 Country Origin: USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			5.030	EA	0	24	120.72
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



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HISTORY REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/19/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
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CANADA K6A 1K7

HISTORY REPRINT

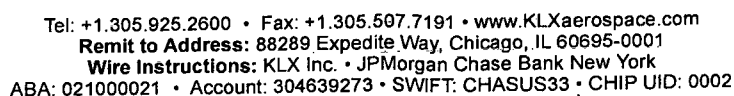
ORDER NO. PO038780		DATE 01/19/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
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PAGE 2

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038780		01/19/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336					
						SUBTOTAL:	120.72
						HANDLING:	0.00
						DISC/ALL:	0.00
						INCM FRT:	0.00
						FREIGHT :	0.00
emar	B7B3Z2B	SHIPPED ON 01/19/18				TOTAL :	120.72USD
							U.S..CURRENCY

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CANADA K6A 1K7

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CANADA K6A 1K7

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		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336					
						SUBTOTAL:	120.72
						HANDLING:	0.00
						DISC/ALL:	0.00
						INCM FRT:	0.00
						FREIGHT :	0.00
emar	B7B3Z2B	SHIPPED ON 01/19/18				TOTAL :	120.72USD
							U.S. CURRENCY

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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	24	MS21920-20 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2000C07435 LOT#: 43899 LOT QTY: 24 Country of Origin USA **REF: MS21920-20 **CUST PN: MS21920-20 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			5.030	EA	0	24	120.72
CONTINUED									
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SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

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Vice President of Quality



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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038780		01/19/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
INVOICE#.....: JH72BJ								
ORDER#.....: B7B3Z2								
							SUBTOTAL :	120.72
							HANDLING :	0.00
							DISC/ALL :	0.00
							INCM FRT :	0.00
							FREIGHT :	0.00
							TOTAL :	120.72USD
								U.S. CURRENCY
mar	B7B3Z2	SHIPPED ON 01/19/18						
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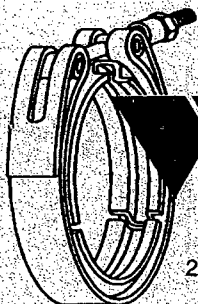
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Vice President of Quality



CERTIFICATE OF COMPLIANCE

REF: SWO 43899 CX
Lot:

VOSS INDUSTRIES, INC.

Divisions: Voss Aerospace • Clamp Technology • H.E.A.T. (Heat Exchange Applied Technology)
2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 • 216/771-7655 • FAX: 216/771-2887

CUSTOMER:

HONEYWELL HPG
PO BOX 542468
DALLAS TX 75354

REFERENCE:

CUSTOMER PURCHASE ORDER NO:
CUSTOMER PART NO:
CUSTOMER (OR VOSS) DRAWING NO:
PART NAME:
VOSS PART NO:
NO. OF PIECES:

PURBC790
MS21920-20 C
MS21920-20
BAND CLAMP REV C
MS21920-20
1250

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

VOSS INDUSTRIES, INC.

Catherine Trejeal

CATHERINE TREJEAL
QUALITY ADMINISTRATOR

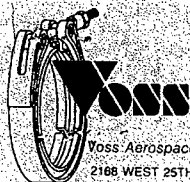
Title

Date

MARCH 13, 2000

FORM: QF-60

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy;
Goldenrod - Shipping Copy; White - QC Copy



INDUSTRIES, INC.

Divisions:

Voss Aerospace / Clamp Technology / HEAT

2166 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 • PHONE: (216) 771-7655 • FAX (216) 771-2887

BILL TO

8071/00

HONEYWELL HPG
ATTN ACCOUNTS PAYABLE
PO BOX 542468
DALLAS TX 75354

PACKING SLIP

NO. 97150

PAGE: 1

SHIP TO

02

HONEYWELL HPG
ATTN RECEIVING
11535 E PINE STREET
TULSA OK 74116

DATE OF ORDER		SALESMAN		OUR ORDER NO.		TERMS		INVOICE DATE				
11/01/99		Y1 FAY SALES		43899		NET 30 DAYS		Mar 14, 2000				
CUSTOMER PURCHASE ORDER NO.			F.O.B.		SHIPPED VIA		DATE SHIPPED		PREPAID		COLLECT	
FURBC790			VOSS PLT		UPS C.B.		3/14/00				X	
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK-ORD	U/M	DESCRIPTION				PRICE		AMOUNT		
2500	1250		EA	MS21920-20 BAND CLAMP MS LOT TRACE CODE: 0314957 MS21920-20 ITEM 2 OF 2 C OF C W/SHIPMENT 1 CTN @ 446 EA 2 CTNS @ 447 EA 3 CTNS @ 150#								

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY THIS
TOTAL AMOUNT

EEO CLAUSE from EXECUTIVE ORDER 11246
EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1, through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41 C.F.R. 60-250.4 and 41 C.F.R. 60-741.4 relating to disabled veterans, veterans of the Viet Nam era and handicapped individuals are incorporated herein.